DISCLOSURE SUMMARY PAGE

File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.

Effective May 1, 2010, all statements and reports for State PACs and State Parties must be filed electronically.

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COMMITTEE NAME (Must be same as on Statement of Organ	nization)	ヿ _	ruc
IMPORTANT: Indicate by # type of committee you are reporting for: [1) Statewide/Legislative/Judge Standing for Retention Candidate (2) (4) County Central Committee (5) County Candidate (8) City Candid Subdivision Candidate (8) County PAC (9) City PAC (10) School B 11) Local Ballot Issue	State PAC (3)State Party late (7)School Board or Other Political	(F	DR-2 DISCLOSURE REPORT Proffice Use Only 7330
CANDIDATE COMMITTEES ONLY: Candidate Name Sohn F. Mauro Office Sought	Political Party (if applicable) District (if Senate or House)	So	gged In Sanned S
Late reports are subject to possible civil and criminal penalties. Pure candidate's committee, and the chairperson, for any other type of committee and the chairperson for any other type of chairperson for any other type o	suant to lowa Code sections 68B.32A committee, is the individual responsible	for filing ti	A.401(3), the candidate, for a mely and accurate reports. DATE SIGNED
SIGNATURE OF PERSON FILING REPORT	TELEPHONE	0.00	DATE SIGNED
I AM FILING A TULY 19 2010 (report date) CHECK IF AMENDMENT TO REPORT DATED	Indicate by #	· 🚺	ELECTION YEAR.
☐ Check if this is final (termination) report and attach Notice of (You must continue to file reports until a DR-3 is filed.		County & Louisian County & Lou	ocal Committees, enter County in ion is held
STATEMENT OF CASH ON HAND			
CASH ON HAND at the beginning of the reporting period. (Tot committee. This amount MUST be the same as the confit of the last reporting period or must be zero if this is fine	ash on hand at the end	\$	26,685.03
ADD TOTAL MONEY TAKEN IN THIS PERIOD			2.000.00
Schedule A: Cash Contributions total (Attach Schedu	ile A) (*also see in-kind below)		2.000.00
Schedule F: Loans Received total (Attach Schedule I	F)	•••••	
Schedule H: Total Sales of Campaign Property (Attac	ch Schedule H)	•••••	
(Schedule H applies to Candidates' Comm	nittees Only) SUB-TOTAL	\$	28.685.03
SUBTRACT TOTAL MONEY SPENT THIS PERIOD			
Schedule B: Expenditures total (Attach Schedule B) (-		3,733,18
Schedule F: Loan Repayments total (Attach Schedule	e F)	•••••	
CASH ON HAND at the end of this reporting period (if final repo	ort balance must be zero)	\$	24, 957.85
*UNPAID BILLS (From Schedule D - Attach Schedule D)		\$	6
IN KIND CONTRIBUTIONS (From Schedule E - Attach Sched	lule E)	\$	
OUTSTANDING LOANS (From Schedule F - Attach Schedule	e F)	\$	
CONSULTANT BREAKDOWN (Schedule G Attached?)			_YES _X_NO
CANDIDATE COMMITTEES ONLY:			
VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attac	ch Schedule H)	\$	
STATE COMMITTEES: Submit a reconciled campaign accour	nt bank statement in January of eacl	ı year.	

For instructions, See Back of Form

CONTRIBUTIONS -- MONEY TAKEN IN

(including candidate's personal funds)

(Rev. 07/03) MONETARY
RECEIPTS

CHECK THIS BOX IF
AMENDING FORM

SCHEDULE

COMMITTEE	NAME (Must be sam	e as on Statement of Organization)
John	F. Mauro	For Polk Courty Supervisor

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE	PAC ID NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP	AMOUNT	I / IE SOD
RECEIVED	(if applicable)	MANUE AND ADDRESS OF CONTRIBUTOR	TO CANDIDATE*	AMOUNT RECEIVED	√ IF FOR FUND-
(MM/DD/YR)	AND PAC CHECK NUMBER		(if applicable)		RAISER
	ID#				INCOME
	10#	Cappenter's Distant Council		\$	
	CK#	of Kemsas city . SSF Phichel Fine			<u> </u>
2-6-10	003203	625 W. 39 H St		2000.00	Ì
	ID#	Cappenter's District Course has of Konsas City . SSF Phichal fund 625 W. 39 H St Kausas City, MO 64/11-2992			
	CK#		"		
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	CK#				
	ID#				
	CK#				
			ALID TOTAL		
			SUB-TOTAL		

TOTAL (if last page of this schedule)

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE	
В	MONETARY
(Rev. 07/03)	EXPENDITURES

CHECK THIS BOX IF AMENDING FORM

COMMITTE	E NAME (Must be	same as on Statement of Organization)		
Juha	F. Maure	For Polk County S	SUPERVISOR	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
5-22-10	CK# 2246	St. Anthony Chunch 15 Indimula AU Des Manues. da 9315	Donahon	\$740.00
5-25-10	CK#	Tumen's RestaurmT 1501 5 & 16+ Street Des Mormes, 29 50315	Food + Dank for campaign weakers	58.26
5-27-10	CK# 2248	Grante City food 1801 devicesty APR Chine. Ja	food + Driak for compaign working	50.80
539-10	CK#	Bood e waru's P. 339 6108 SW84 steert Des Mormes. Jos 50315	food + Devak for company workers	109.67
5 -29-10	CK#	Verizon wine Loss fo Box 553 wangadala. fa 15086	phone	88.43
5-29-10	CK#	fost Maker 1165- and Au Des Manes. Ja 50309	Stages - Political	230.00
5-29-10	CK# 22'S2 ID#	Polk County Adutor 120 24-1 AM Des Moines. da 50209	Absterne List	10.00
5-29-10	CK# 33.53	NOSA Promo Ja 5025	Office Root April - May	500.00
			SUB-TOTAL TOTAL (if last page of this schedule)	\$1978.56

THIS BOX AP	PLIES TO	CANDIDATES'	COMMITTEES	ONLY:
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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE	
B (Rev. 07/03)	MONETARY EXPENDITURES
CHE	CK THIS BOX IF

AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization) NAME AND ADDRESS TO WHOM **PURPOSE** AMOUNT CANDIDATE (DESCRIBE TRANSACTION) **EXPENDED** ID NUMBER **EXPENDITURE** DATE **EXPENDED** (if applicable) (Disbursement) WAS MADE (MM/DD/YR) AND PAC CHECK NUMBER Campaign Wolker Pick up Assentee ID# Ton Alessia 3734 SE 104 About request cards Des Moines. Ja ID# faul Iaria Ja Compaign Worker Pilk up Absortee 3024 SE 74 Sheet CK# queix cardo Des Moures. Der Der ID# Comparga Worker FRONK MAUPO p. Ek up Absender 2142 wateous Au CK# Des Moines. De Scopporara's 1.22a ID# foods Drink for 1930 SE144 Sheet compaign workers CK# Des Homes . Ja ID# The Tower P. 22a food + Droak for 1104 Alany Post Rd compaign workers Des Moines. 20 ID# rapism worker TOM ALLESSIO 3734 3 E 10 4 Afract 6-4+10 Des Hames. La ID# Raiph Caracaivle 1830 Porter AU 6-4-10 Des Moines. De -4-10

SUB-TOTAL
TOTAL (if last page of this schedule)

\$1227.90

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES		
CHECK THIS BOX IF AMENDING FORM			

COMMITTEE NAME	(Must be same as on	Statement of Organ	nization

	04410104			
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
	ID#	Unexact Dadagales	Con Care Washes	
6-410	CK# 2262	VINCENT DIAUGALIS 3812 SA 33 - Sheat Dea 16, mas. Da	Compaign Wolker Rok up Absorbee request carola	\$ 80.00
6-4-10	ID# CK# 2245	Karla Arekho: 3700 Wolcott Av Des Moines. De	Campaign worker Prex up absensel request cuids	55.00
6-410	ID# CK# 2267	Flonk Mauro waters Av Des Moines, Ja	Compaign Worker Rekup strentec request cardo	100.00
6-4-10	ID# CK# 23 62	TOM FORMATO 3739 SWBYY Street Dec Mornes. Je	Comporga Wolker Ack up stronde request curlo	35.00
6-4-10	ID# CK# 2069	Jim Catalda 3428 Rose Au Des Manas. La	Compa.yn Worker Ack up Absorbel sequent Carolo	370.00
6-24-10	ID# CK# 2270	VLR.2 ON WILLESS 1.0.B-1 SE3 WARRANGELE, JA 15086	Phone	37.32
	ID#	,]
	СК#			
	ID#			
	CK#		•	

SUB-TOTAL

\$ 728. 22

TOTAL (if last page of this schedule)

\$37.33. /**8**

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(I).)

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